

EXHIBIT B



COURT PLAZA NORTH
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FEDERAL ID# 22-2113414
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NEW YORK
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DELAWARE
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MARYLAND
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TEXAS

710 LONG RIDGE RD. OPERATING CO., LLC
173 BRIDGE PLAZA NORTH
FORT LEE, NJ 07024
ATTN: CHRISTOPHER JOYCE, ESQ.

Re: **Client/Matter No. 51689-0001**
CHAPTER 11 - DEBTOR

Invoice No. 720692
June 12, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2013

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
FINANCING			3.50	\$1,884.00
05/08/13	TELEPHONE FROM AND PREPARE CORRESPONDENCE TO B. HOCHMAN ROTHELL RE: CALL	DMB	0.10	61.00
05/09/13	CALL WITH B. HOCHMAN ROTHELL, HUD LENDER COUNSEL, RE: STATUS, ETC.	DMB	0.40	244.00
05/14/13	TELEPHONE TO D. STAUT RE: DIP BUDGET	RTJ	0.20	62.00
05/17/13	REVIEW UCC REQUEST FOR INFORMATION AND EXTENSION OF LIEN CHALLENGE DEADLINE AND EXCHANGE EMAILS WITH R. JARECK RE: SAME	DMB	0.20	122.00
05/17/13	CALL WITH N. HAYNES RE: COMMITTEE REQUEST FOR EXTENSION AND RELATED ISSUES	DMB	0.20	122.00
05/20/13	DRAFT CORRESPONDENCE TO CLIENT RE: CHALLENGE DEADLINES AND COMMITTEE DOCUMENT REQUESTS	RTJ	0.20	62.00
05/20/13	REVIEW CORRESPONDENCE FROM R. SCHECHTER RE: LOANS AND LENDER CHALLENGES	RTJ	0.30	93.00
05/20/13	REVIEW CORRESPONDENCE FROM N. HAYNES RE: BUDGET TO ACTUALS AND PREPARE CORRESPONDENCE TO PREPETITION LENDERS SENDING SAME	DMB	0.20	122.00
05/20/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH B. HOCHMAN ROTHELL RE: COMMITTEE REQUEST FOR EXTENSION	DMB	0.20	122.00
05/20/13	ADDRESS ISSUES RE: COMMITTEE REQUEST FOR INFORMATION, EXTENSION OF LIEN CHALLENGE DEADLINE	DMB	0.30	183.00
05/21/13	REVIEW CORRESPONDENCE FROM AND EXCHANGE EMAILS WITH G. GILLET RE: COMMITTEE REQUEST FOR INFORMATION AND RELATED ISSUES	DMB	0.40	244.00
05/21/13	CALL WITH HUD LENDER COUNSEL RE: COMMITTEE REQUEST FOR INFORMATION AND RELATED ISSUES	DMB	0.20	122.00

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<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/23/13	REVIEW EXCLUSIVE ACCESS NOTICES FOR NON-GOVT ACCOUNTS AND PREPARE CORRESPONDENCE TO R. IORIO RE: SAME	DMB	0.20	122.00
05/28/13	CALL FROM R. IORIO RE: CAPITAL ONE	DMB	0.10	61.00
05/29/13	PREPARE CORRESPONDENCE TO PRE-PETITION LENDERS RE: BUDGET TO ACTUAL FOR WEEK ENDED 5/24/13	DMB	0.10	61.00
05/29/13	REVIEW CLOSING DOCUMENTS RE: ACCESS AGREEMENTS	RMI	0.20	81.00
LITIGATION			177.50	\$88,340.50
05/01/13	CONFERENCE WITH M. SIROTA RE: OPPOSITION TO LEAVE TO APPEAL	RTJ	0.30	93.00
05/01/13	LEGAL RESEARCH AND ANALYSIS RE: FINALITY OF ORDERS UNDER MEYERTECH, ET AL.	RTJ	1.40	434.00
05/01/13	REVIEW AND REVISE OPPOSITION TO MOTION FOR LEAVE TO APPEAL	RTJ	2.80	868.00
05/01/13	REVIEW FILE AND DOCKET RE: REQUEST OF CLIENT ON VENUE TRANSFER	RTJ	0.30	93.00
05/01/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: REVISIONS TO BRIEF	MDS	0.30	235.50
05/01/13	PREPARATION OF OBJECTION TO MOTION FOR LEAVE TO APPEAL	DMB	1.00	610.00
05/01/13	TELEPHONE TO CLIENT RE: [REDACTED]	GHG	0.30	213.00
05/01/13	REVIEW AND DRAFT EMAIL TO T. MCKINNEY RE: VENUE	GHG	0.20	142.00
05/01/13	REVIEW BRIEF IN OPPOSITION TO MOTION TO APPEAL	GHG	0.80	568.00
05/01/13	WORK ON OPPOSITION TO MOTION FOR LEAVE TO APPEAL	MDS	2.80	2,198.00
05/02/13	CONFERENCE WITH J. GLINE RE: OPPOSITION TO STAY PENDING APPEAL	RTJ	0.60	186.00
05/02/13	ANALYSIS OF ISSUES RE: 1113 PERMANENT RELIEF	DMB	0.20	122.00
05/02/13	LEGAL RESEARCH AND ANALYSIS RE: 1113(E) AND CHANGED CIRCUMSTANCES	RTJ	0.90	279.00
05/02/13	REVIEW AND REVISE OBJECTION TO MOTION FOR LEAVE TO APPEAL	RTJ	5.40	1,674.00
05/02/13	LEGAL RESEARCH AND ANALYSIS RE: INTERLOCUTORY APPEAL STANDARD AND APPLICATION	RTJ	1.20	372.00
05/02/13	WORK ON OPPOSITION TO NLRB/UNION MOTION	MDS	2.90	2,276.50
05/02/13	CONFERENCE CALL WITH CLIENT, M. MARCOS, D. STAUT AND J. KAPLAN RE: [REDACTED]	GHG	1.00	710.00
05/02/13	REVIEW OBJECTION TO APPEAL BRIEF	GHG	0.60	426.00

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05/02/13	DRAFT AND RECEIVE EMAIL FROM D. BASS, R. JARECK AND M. SIROTA RE: BRIEF	GHG	0.30	213.00
05/02/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: BRIEF	GHG	0.60	426.00
05/02/13	REVIEW LANDMARK DECISION	MDS	0.50	392.50
05/02/13	PREPARATION OF OBJECTION TO MOTION FOR LEAVE TO APPEAL	DMB	1.50	915.00
05/03/13	REVIEW OPPOSITION TO APPEAL RE: 9TH CIRCUIT AND MEYERTECH	GHG	0.20	142.00
05/03/13	REVISE BRIEF IN OPPOSITION TO LEAVE TO APPEAL	RTJ	1.70	527.00
05/03/13	REVIEW AND REVISE OBJECTION TO MOTION FOR LEAVE TO APPEAL	RTJ	2.10	651.00
05/03/13	LEGAL RESEARCH AND ANALYSIS RE: FINALITY CONSIDERATION UNDER 158(A)	RTJ	1.50	465.00
05/03/13	REVIEW ADDITIONAL OBJECTION TO MOTION FOR LEAVE TO APPEAL	DMB	0.20	122.00
05/03/13	WORK ON OPPOSITION BRIEF	MDS	1.90	1,491.50
05/03/13	REVIEW AND DRAFT EMAIL TO M. MARCOS RE: MEDICAID RECOUPMENT	GHG	0.30	213.00
05/03/13	REVIEW AND DRAFT EMAIL TO R. JARECK RE: MEDICAID RECOUPMENT	GHG	0.20	142.00
05/04/13	REVIEW MOTION OPPOSITION TO APPEAL AND EMAIL R. JARECK RE: 9TH CIRCUIT AND MEYERTECH STANDARD	GHG	0.40	284.00
05/04/13	DRAFT EMAIL TO R. JARECK RE: MEDICAID OFFSET RECOUPMENT	GHG	0.20	142.00
05/06/13	REVIEW AND REVISE BRIEF AND CERTIFICATION RE: OBJECTION TO LEAVE TO APPEAL	RTJ	2.80	868.00
05/06/13	TELEPHONE FROM ATTORNEY RE: REVISIONS TO M. SIROTA CERTIFICATION AND CHANGING ORDER OF EXHIBITS	FP	0.10	24.50
05/06/13	CONFERENCE WITH J. GLINE RE: RECOUPMENT LEGAL RESEARCH	RTJ	0.20	62.00
05/06/13	LEGAL RESEARCH AND ANALYSIS RE: RECOUPMENT	RTJ	2.30	713.00
05/06/13	DRAFT LEGAL MEMO RE: RECOUPMENT	RTJ	1.80	558.00
05/06/13	REVIEW ITEMS TO BE INCLUDED IN RECORD AND ISSUES ON APPEAL FILED BY UNION AND NLRB	RTJ	0.40	124.00
05/06/13	REVISE MOTION IN OPPOSITION FOR LEAVE TO APPEAL	MDS	1.40	1,099.00
05/06/13	CORRESP. TO C. JOYCE RE: FINAL REVISION OF OPPOSITION	MDS	0.20	157.00
05/06/13	TELEPHONE FROM C. JOYCE RE: OPPOSITION TO APPEAL	MDS	0.20	157.00
05/06/13	REVIEW DESIGNATION OF RECORD UNION AND NLRB	MDS	0.50	392.50
05/06/13	REVIEW MEMO RE: MEDICAID RECOUPMENT	GHG	0.30	213.00

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05/06/13	REVIEW UNION DESIGNATION AND STATEMENT OF ISSUES ON APPEAL	DMB	0.20	122.00
05/06/13	REVIEW DOCKET RE: DEADLINE TO FILE OBJECTION TO NOTICE OF APPEAL AND ADVISE ATTORNEY OF DEADLINE DATE	FP	0.20	49.00
05/06/13	REVIEW AND PREPARE IN PDF REVISED M. SIROTA CERTIFICATION IN SUPPORT OF OPPOSITION TO MOTION FOR LEAVE TO APPEAL; REVISE EXHIBITS LISTED IN CERTIFICATION AND WORK ON REASSEMBLY IN ORDER AS LISTED	FP	0.30	73.50
05/06/13	REVIEW BRIEF IN SUPPORT OF OPPOSITION TO MOTION FOR STAY PENDING APPEAL AND PREPARE IN PDF FOR FILING	FP	0.10	24.50
05/06/13	PREPARE IN PDF M. SIROTA CERTIFICATION IN SUPPORT OF OBJECTION TO MOTION FOR LEAVE TO APPEAL; WORK ON EXHIBITS	FP	0.40	98.00
05/07/13	EFILE MEMORANDUM OF LAW IN OPPOSITION TO MOTION FOR STAY PENDING APPEAL; CERTIFICATION OF M. SIROTA, AND EXHIBITS A - F	FP	0.30	73.50
05/07/13	FINALIZE OPPOSITION TO APPEAL	MDS	0.70	549.50
05/07/13	PREPARE MEMORANDUM OF LAW IN OPPOSITION TO MOTION FOR STAY PENDING APPEAL; CERTIFICATION OF M. SIROTA AND EXHIBITS A-F FOR FILING	FP	0.40	98.00
05/07/13	DRAFT CORRESPONDENCE TO COUNSEL FOR UNION / NLRB RE: LEAVE TO APPEAL	RTJ	0.20	62.00
05/07/13	DRAFT DESIGNATION OF ITEMS ON APPEAL; REVIEW DOCKET RE: SAME	RTJ	1.10	341.00
05/07/13	REVISE MEMO RE: MEDICAID RECOUPMENT AND CONFERENCE WITH R. JARECK	GHG	0.30	213.00
05/07/13	TELEPHONE FROM ATTORNEY RE: REVISIONS TO BRIEF IN OPPOSITION TO MOTION FOR STAY PENDING APPEAL	FP	0.10	24.50
05/07/13	DOWNLOAD FILED MEMORANDUM OF LAW IN OPPOSITION TO MOTION FOR STAY PENDING APPEAL; FILED CERTIFICATE OF M. SIROTA WITH FILED EXHIBITS A - F; COMBINE ALL DOCUMENTS, AND PREPARE FOR SERVICE	FP	0.20	49.00
05/08/13	CORRESP. TO CLIENT C. JOYCE RE: TRANSMITTAL OF MOTION TO DISTRICT COURT	MDS	0.20	157.00
05/08/13	LEGAL RESEARCH AND ANALYSIS RE: EXTENSIONS OF EXCLUSIVITY IN 1113 / LABOR CASES; REVIEW DOCKETS RE: SAME	RTJ	1.10	341.00
05/08/13	REVIEW MEDICARE EFFECT MEMO	MDS	0.40	314.00
05/08/13	REVIEW EMAIL FROM A&M AND DRAFT EMAIL RE: 1113(C) INFORMATION NEEDED	GHG	0.30	213.00

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05/08/13	REVIEW AND REVISE DESIGNATION OF ITEMS TO BE INCLUDED ON APPEAL	RTJ	0.80	248.00
05/10/13	CORRESPONDENCE TO CLIENT RE: [REDACTED]	MDS	0.20	157.00
05/10/13	REVIEW NOTICE OF DOCKETING EMAILS RE: ASSIGNMENT OF JUDGE CAVANAUGH	DMB	0.10	61.00
05/10/13	EXCHANGE EMAILS WITH R. JARECK RE: COUNTER DESIGNATIONS	DMB	0.10	61.00
05/13/13	PREPARE, PDF AND EFILE STATEMENT OF APPELLEE IN RESPONSE TO PREMATURE DESIGNATIONS (IN DISTRICT COURT)	FP	0.30	73.50
05/13/13	REVIEW PROCEDURAL ISSUES IN CONNECTION WITH LEAVE TO APPEAL	DMB	0.20	122.00
05/13/13	REVIEW AND COMMENT ON STATEMENT RE: PREMATURE DESIGNATION FILING	DMB	0.20	122.00
05/13/13	REVISE OUTLINE FOR 1113	MDS	0.30	235.50
05/13/13	REVISE APPELLATE STATEMENT	MDS	0.30	235.50
05/13/13	CONFERENCE CALL WITH S. BHATNAGAR RE: [REDACTED]	GHG	0.30	213.00
05/13/13	DRAFT STATEMENT OF APPELLEE IN RESPONSE TO UNTIMELY DESIGNATIONS	RTJ	0.90	279.00
05/13/13	CONFERENCE WITH G. GLINE RE: [REDACTED]	SXB	0.10	34.50
05/14/13	REVIEW, PDF AND EFILE NOTICE OF APPEARANCE IN DISTRICT COURT APPEAL CASE FOR ATTORNEY R. JARECK	FP	0.20	49.00
05/14/13	CONFERENCE WITH M. SIROTA RE: APPEAL TIMELINE / OUTCOMES	RTJ	0.20	62.00
05/14/13	CONFERENCE CALL WITH CLIENT, C. JOYCE, M. SIROTA AND M. MARCOS RE: [REDACTED]	GHG	0.60	426.00
05/14/13	DRAFT EMAIL TO S. BHATNAGAR RE: [REDACTED]	GHG	0.20	142.00
05/14/13	WORK ON 1113(B) PROPOSAL	GHG	0.70	497.00
05/14/13	REVIEW REPLY ON MOTION TO LEAVE AND EMAILS RE: SAME; RESEARCH RE: RIGHT TO REPLY	DMB	0.50	305.00
05/14/13	DRAFT NOTICE OF APPEARANCE IN DISTRICT COURT APPEAL CASE FOR ATTORNEY R. JARECK	FP	0.20	49.00
05/15/13	DISCUSS SERVICE OF MOTION TO STRIKE AND NEED TO PREPARE AFFIDAVIT OF MAILING	FP	0.10	24.50
05/15/13	WORK ON DRAFT MOTION TO STRIKE	MDS	0.50	392.50
05/15/13	REVIEW NLRB SUBMISSION - DESIGNATION AND CONFERENCE WITH R. JARECK	MDS	0.60	471.00
05/15/13	CONDUCT RESEARCH RE: [REDACTED]	SXB	2.60	897.00

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05/15/13	DRAFT ORDER AND NOTICE OF MOTION TO STRIKE	RTJ	0.30	93.00
05/15/13	DRAFT LETTER TO JUDGE CAVANAUGH RE: COMPETING STATEMENTS ON DESIGNATIONS	RTJ	0.80	248.00
05/15/13	REVIEW REPLY BRIEF OF NLRB IN SUPPORT OF MOTION FOR LEAVE TO APPEAL	RTJ	0.90	279.00
05/15/13	DRAFT MOTION TO STRIKE NLRB REPLY BRIEF	RTJ	1.50	465.00
05/15/13	LEGAL RESEARCH RE: NLRB MOTION TO STRIKE	RTJ	1.30	403.00
05/15/13	REVIEW AND COMMENT ON MOTION TO STRIKE	DMB	0.30	183.00
05/15/13	REVIEW AND COMMENT ON LETTER TO JUDGE CAVANAUGH REQUESTING CONFERENCE CALL	DMB	0.10	61.00
05/15/13	REVIEW NLRB RESPONSE AND ADDRESS INTERNALLY HOW TO PROCEED/RESPOND	DMB	0.50	305.00
05/15/13	REVISE 1113(B) PROPOSAL	GHG	0.40	284.00
05/15/13	REVIEW REPLY BRIEF AND SEND TO CLIENT	MDS	0.70	549.50
05/15/13	REVIEW INITIAL PROPOSAL TO UNION	MDS	0.50	392.50
05/15/13	TELEPHONE FROM ATTORNEY RE: EXHIBITS FOR MOTION TO STRIKE (IN DISTRICT COURT)	FP	0.10	24.50
05/15/13	REVIEW DOCUMENTS AND PLEADINGS PREVIOUSLY FILED FOR EXHIBITS NEEDED FOR MOTION TO STRIKE (IN DISTRICT COURT); PREPARE EXHIBIT	FP	0.30	73.50
05/15/13	CONFORM AND PDF FOR FILING MOTION/APPLICATION TO STRIKE; (2) NOTICE OF MOTION; (3) PROPOSED ORDER; DISCUSS WITH ATTORNEY AND WORK ON REVISIONS; REPDF PLEADINGS FOR FILING	FP	0.40	98.00
05/15/13	EFILE MOTION TO STRIKE (IN DISTRICT COURT)	FP	0.20	49.00
05/15/13	DOWNLOAD FILED COPY OF MOTION TO STRIKE (IN DISTRICT COURT) AND PREPARE FOR SERVICE; WORK ON PREPARATION OF COURTESY COPY FOR JUDGE CAVANAUGH	FP	0.20	49.00
05/15/13	CALENDAR AND ADVISE ATTORNEYS OF HEARING DATE AND OBJECTION DEADLINES RE: MOTION TO STRIKE	FP	0.20	49.00
05/16/13	EMAILS TO AND FROM ATTORNEY REGARDING FILING OF CORRESPONDENCE, WITH EXHIBITS	FP	0.20	49.00
05/16/13	REVIEW REVISIONS TO LETTER TO JUDGE CAVANAUGH	DMB	0.10	61.00
05/16/13	CALL TO CHAMBERS ALERTING THEM TO FILING OF LETTER	DMB	0.10	61.00
05/16/13	EMAILS RE: IMPLICATIONS OF 3RD CIRCUIT RULING RE: NLRB RECESS APPOINTMENTS	DMB	0.20	122.00
05/16/13	TELEPHONE CALL FROM AND TO ATTORNEY R. JARECK RE: EXHIBITS NEEDED FOR FILING WITH LETTER TO JUDGE	FP	0.20	49.00

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05/16/13	CONTINUE LEGAL RESEARCH RE: [REDACTED]	SXB	2.70	931.50
05/16/13	CORRESP. TO J. CAVANAUGH RE: CONFERENCE	MDS	0.40	314.00
05/16/13	CORRESP. TO JUDGE CAVANAUGH RE: PROCEDURAL RULING	MDS	0.20	157.00
05/16/13	CORRESP. TO CLIENT C. JOYCE RE: LETTER TO JUDGE CAVANAUGH	MDS	0.20	157.00
05/16/13	WORK ON 1113(B) PROPOSAL	GHG	1.00	710.00
05/16/13	DRAFT EMAIL TO CLIENT RE: [REDACTED]	GHG	0.20	142.00
05/16/13	REVIEW 3RD CIRCUIT DECISION RE: NLRB LACK OF AUTHORITY AND RECESS APPOINTMENT; EMAIL D. BASS AND M. SIROTA	GHG	0.70	497.00
05/16/13	EMAILS AND CALLS TO AND FROM ATTORNEY RE: COURTESY COPY SENT TO CHAMBERS, AND SERVICE OF FILED MOTION TO STRIKE ON NLRB ATTORNEY	FP	0.20	49.00
05/16/13	PREPARE COPIES OF FILED MOTION TO STRIKE FOR SERVICE ON CHAMBERS, AND NLRB ATTORNEY	FP	0.20	49.00
05/16/13	SCAN, PDF AND EFILE CERTIFICATE OF SERVICE RE: MOTION TO STRIKE (IN DISTRICT COURT)	FP	0.20	49.00
05/16/13	PREPARE LETTER TO JUDGE REQUESTING CONFERENCE IN PDF, AND EFILE LETTER WITH EXHIBITS	FP	0.20	49.00
05/16/13	DRAFT AFFIDAVIT OF SERVICE RE: MOTION TO STRIKE	FP	0.30	73.50
05/16/13	DRAFT CORRESPONDENCE TO JUDGE ENCLOSING COURTESY COPY OF FILED MOTION TO STRIKE; REVISE AND FINALIZE CORRESPONDENCE	FP	0.20	49.00
05/16/13	DRAFT CORRESPONDENCE TO NLRB ATTORNEY ENCLOSING COPY OF FILED MOTION TO STRIKE; REVISE AND FINALIZE CORRESPONDENCE	FP	0.20	49.00
05/16/13	WORK ON COORDINATION AND MAILING OF COURTESY COPY TO JUDGE VIA LAWYERS SERVICE AND COPY TO NLRB ATTORNEY VIA FEDERAL EXPRESS	FP	0.20	49.00
05/16/13	DOWNLOAD EXHIBITS NEEDED FROM DISTRICT COURT WEBSITE FOR FILING WITH LETTER TO JUDGE FOR STATUS CONFERENCE; PDF AND PREPARE FOR FILING	FP	0.30	73.50
05/17/13	PREPARATION OF COUNTER DESIGNATIONS	DMB	1.10	671.00
05/18/13	REVIEW RESEARCH [REDACTED]	GHG	0.50	355.00
05/20/13	WORK ON EDITS TO COOPERATION AGREEMENT	RTJ	0.80	248.00
05/20/13	CALL BACK TELEPHONE TO JUDGE CAVANAUGH'S CHAMBERS AND CONFERENCE IN ATTORNEY R. JARECK	FP	0.20	49.00
05/20/13	REVIEW EMAIL FROM D. BASS AND R. JARECK RE: LEAVE TO APPEAL	GHG	0.20	142.00

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05/20/13	RESEARCH RE: [REDACTED]	GHG	2.00	1,420.00
05/20/13	REVIEW AND DRAFT EMAIL TO S. BHATNAGAR RE: 1113(B)	GHG	0.20	142.00
05/20/13	REVIEW CORRESPONDENCE FROM F. PISANO RE: JUDGE CAVANAUGH ORDER TO BE ENTERED AND EMAILS RE: SAME	DMB	0.10	61.00
05/20/13	TELEPHONE FROM JUDGE CAVANAUGH'S CHAMBERS RE: RECEIPT OF COURTESY COPIES OF PLEADINGS AND LETTER EFILED; TELEPHONE TO ATTORNEY R. JARECK	FP	0.20	49.00
05/20/13	CONFERENCE WITH D. BASS RE: APPEALS AND DESIGNATIONS	RTJ	0.20	62.00
05/20/13	CONFERENCE WITH D. BASS RE: DESIGNATIONS ON APPEAL	RTJ	0.20	62.00
05/20/13	CONFERENCE WITH ROSANNE FROM JUDGE CAVANAUGH'S CHAMBERS RE: COUNTER-DESIGNATION LETTER	RTJ	0.30	93.00
05/20/13	TELEPHONE FROM TROY/JUDGE CAVANAUGH'S CHAMBERS ADVISING THAT APPEALS WILL BE GOING FORWARD AND THAT DATE TO FILE DESIGNATIONS WILL CHANGE BY SIGNED ORDER BEING ENTERED; EMAIL TO ATTORNEY D. BASS AND R. JARECK TO ADVISE	FP	0.20	49.00
05/21/13	REVIEW PROJECTIONS, ETC. RE: 1113	DMB	0.30	183.00
05/21/13	DRAFT EMAIL RE: 2013 FORECAST	GHG	0.20	142.00
05/21/13	TELEPHONE FROM CLIENT RE: [REDACTED]	GHG	0.20	142.00
05/21/13	DRAFT EMAIL TO CLIENT RE: [REDACTED]	GHG	0.20	142.00
05/21/13	DRAFT AND RECEIVE EMAIL FROM S. BHATNAGAR RE: [REDACTED]	GHG	0.30	213.00
05/21/13	REVIEW RESEARCH RE: [REDACTED]	GHG	0.80	568.00
05/21/13	TELEPHONE FROM D. STAUT RE: 2013 FORECAST	GHG	0.20	142.00
05/21/13	REVIEW 1113 PROJECTIONS	MDS	0.60	471.00
05/21/13	REVIEW ORDER GRANTING LEAVE TO APPEAL	RTJ	0.10	31.00
05/21/13	REVISE DESIGNATIONS RE: APPEAL	RTJ	0.40	124.00
05/21/13	CONDUCT LEGAL RESEARCH RE: [REDACTED]	SXB	4.30	1,483.50
05/21/13	REVIEW ADVERSARY EXCEPTIONS TO DISCOVERY AGREEMENT.	MRY	0.30	90.00
05/21/13	REVIEW TRANSMITTAL OF RECORD AND ANALYSIS OF ISSUES RE: SAME	DMB	0.20	122.00
05/21/13	RESEARCH ISSUES RE: 1113	DMB	1.50	915.00
05/21/13	REVIEW SIGNED ORDER GRANTING MOTION FOR LEAVE TO APPEAL	DMB	0.10	61.00
05/21/13	REVIEW INITIAL DRAFT PROPOSAL UNDER 1113(B) AND DISCUSS WITH G. GLINE	DMB	0.40	244.00

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05/21/13	REVIEW 2013 FORECAST	GHG	0.40	284.00
05/22/13	REVIEW DISTRICT COURT DOCKET; DOWNLOAD SIGNED ORDERS GRANTING LEAVE TO APPEAL BY UNION AND NLRB	FP	0.20	49.00
05/22/13	CALENDAR FILING DEADLINES FOR COUNTER-DESIGNATION RE: UNION AND NLRB APPEALS AND ADVISE ATTORNEYS	FP	0.10	24.50
05/22/13	REVIEW BRIEF TO EXTEND EXCLUSIVITY	GHG	0.30	213.00
05/22/13	REVIEW FORECASTS	GHG	0.50	355.00
05/22/13	RESEARCH 1113(B)	GHG	1.20	852.00
05/22/13	ADDRESS ISSUES RE: DESIGNATIONS	DMB	0.20	122.00
05/22/13	REVISE LETTER TO CLERKS RE: DESIGNATIONS	RTJ	0.20	62.00
05/22/13	REVISE DESIGNATIONS ON APPEAL	RTJ	0.40	124.00
05/22/13	CONFERENCE CALL WITH CLIENT, M. MARCOS, A&M AND G. GLINE RE: [REDACTED]	DMB	0.40	244.00
05/23/13	PREPARE JOINT SCHEDULING ORDER	RTJ	0.60	186.00
05/23/13	REVIEW PROPOSAL FOR [REDACTED]	SXB	0.40	138.00
05/23/13	REVIEW FINANCIAL INFORMATION RE: 1113(B)	GHG	1.70	1,207.00
05/23/13	REVIEW DESIGNATION OF RECORD	MDS	0.50	392.50
05/23/13	REVISE STIPULATION APPEAL	MDS	0.50	392.50
05/23/13	ADDRESS ISSUES RE: APPEAL DATES AND PREPARATION OF JOINT SCHEDULING ORDER	DMB	0.30	183.00
05/24/13	REVIEW AND REVISE SCHEDULING ORDER FOR APPEALS	MDS	0.50	392.50
05/24/13	WORK ON UNION PROPOSAL AND COMMENTS TO DESIGNATIONS	MDS	0.70	549.50
05/24/13	MEETING WITH MARCOS, MENDELSON, CONDON, JOYCE AND A&M RE: [REDACTED]	GHG	2.20	1,562.00
05/24/13	REVIEW UPDATED PROJECTION	GHG	1.30	923.00
05/24/13	DRAFT AND RECEIVE EMAIL FROM CLIENT AND SIROTA RE: [REDACTED]	GHG	0.30	213.00
05/24/13	REVIEW ISSUES RE: 3D CIRCUIT DECISION RE: NLRB RECESS APPOINTMENTS	DMB	0.20	122.00
05/28/13	REVIEW ISSUES RE: AFFILIATE CLAIMS	DMB	0.20	122.00
05/28/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL G. GLINE RE: 1113 PROPOSAL	MDS	0.50	392.50
05/28/13	PREPARATION FOR CALL WITH CLIENT RE: [REDACTED]	DMB	0.40	244.00
05/28/13	CALL WITH CLIENT AND CS TEAM RE: [REDACTED]	DMB	1.00	610.00

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05/28/13	CONFERENCE CALL WITH CLIENT, MARCOS, KAPLAN, JOYCE, SIROTA AND BASS RE: [REDACTED]	GHG	1.50	1,065.00
05/28/13	RESEARCH RE: 1113(B) PROPOSAL ISSUE	GHG	1.60	1,136.00
05/28/13	CONDUCT LEGAL RESEARCH RE: [REDACTED]	SXB	2.80	966.00
05/28/13	DRAFT AND RECEIVE E-MAIL FROM S. BHATNAGAR RE: 1113(C) AND EXPIRED CBAS	GHG	0.20	142.00
05/28/13	DRAFT AGENDA FOR CALL WITH CLIENT, KAPLAN, JOYCE, MARCOS AND SIROTA	GHG	0.60	426.00
05/28/13	WORK ON LATEST PROPOSAL TO UNION	MDS	0.80	628.00
05/28/13	REVIEW DESIGNATION OF APPELLATE ISSUES	MDS	0.60	471.00
05/28/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL G. GLINE RE: PROPOSAL PROCESS	MDS	0.30	235.50
05/29/13	CORRESP. TO CLIENT C. JOYCE RE: [REDACTED]	MDS	0.20	157.00
05/29/13	REVIEW J. KAPLAN'S COMMENTS AND WORK ON PROPOSAL	MDS	0.60	471.00
05/29/13	REVIEW THIRD CIRCUIT PRECEDENT NEW VISTA	MDS	0.80	628.00
05/29/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: NLRB REQUEST FOR DIRECT APPEAL	MDS	0.30	235.50
05/29/13	TELEPHONE TO CLIENT C. JOYCE RE: CERTIFICATION REQUEST OF NLRB	MDS	0.40	314.00
05/29/13	DRAFT AND RECEIVE EMAIL FROM R. JARECK AND REVIEW INFORMATION RE: [REDACTED]	GHG	0.40	284.00
05/29/13	REVIEW INFORMATION FOR NLRB DELEGATION RE: IMPACT OF THIRD CIRCUIT DECISION ON RECESS APPOINTMENT ON NLRB PARTICIPATION IN BANKRUPTCY CASE	GHG	0.80	568.00
05/29/13	REVIEW AND DRAFT EMAIL TO SIROTA, BASS AND JARECK RE: NLRB REQUEST FOR DIRECT APPEAL	GHG	0.30	213.00
05/29/13	WORK ON 1113(B) PROPOSAL INCORPORATING KAPLAN CHANGES	GHG	1.70	1,207.00
05/29/13	CONTINUE LEGAL RESEARCH RE: [REDACTED]	SXB	4.20	1,449.00
05/29/13	DRAFT MEMORANDUM OF LAW RE: [REDACTED]	SXB	3.60	1,242.00
05/29/13	TELEPHONE FROM D. STAUT RE: CONFERENCE WITH COMMITTEE COUNSEL	RTJ	0.20	62.00
05/29/13	LEGAL RESEARCH AND ANALYSIS RE: NEW VISTA AND NOEL CANNING CASES; DRAFT BRIEF IN CONNECTION WITH SAME	RTJ	2.80	868.00
05/29/13	CONFERENCE WITH S. SIMMS RE: SCHEDULING ORDER	RTJ	0.20	62.00

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05/29/13	CONFERENCE WITH M. SIROTA RE: DIRECT APPEAL TO THIRD CIRCUIT	RTJ	0.20	62.00
05/29/13	LEGAL RESEARCH AND ANALYSIS RE: DIRECT APPEAL OF INTERLOCUTORY ORDER	RTJ	0.80	248.00
05/29/13	TELEPHONE TO KAPLAN RE: 1113(B)	GHG	0.30	213.00
05/29/13	REVIEW PATRIOT COAL DECISION	GHG	0.80	568.00
05/29/13	REVIEW CONDON AND MENDELSON INFORMATION RE: MANAGEMENT FEE	GHG	0.30	213.00
05/29/13	STRATEGY DISCUSSIONS RE: POTENTIAL MOTION TO STRIKE	DMB	0.30	183.00
05/29/13	REVIEW ISSUES RE: CERTIFYING APPEAL TO CIRCUIT COURT	DMB	0.30	183.00
05/29/13	REVIEW 28 USC § 158 - NLRB REQUEST TO CERTIFY	MDS	0.80	628.00
05/29/13	REVIEW ISSUES RE: AFFILIATE CLAIMS	DMB	0.20	122.00
05/30/13	REVIEW CONTEMPT PLEADINGS IN DISTRICT COURT	RTJ	0.80	248.00
05/30/13	REVIEW EMAIL CONTAINING COUNTERDESIGNATION FOR FILING IN DISTRICT COURT AND LETTER FOR FILING IN DISTRICT AND BANKRUPTCY COURTS (AFTER COUNTERDESIGNATION); DISCUSS FILING AND SERVICE WITH ATTORNEY	FP	0.20	49.00
05/30/13	CONTINUE MEMORANDUM OF LAW RE: REJECTION OF COLLECTIVE BARGAINING AGREEMENTS	SXB	3.40	1,173.00
05/30/13	REVISE LETTER TO CLERK RE: DESIGNATIONS	RTJ	0.40	124.00
05/30/13	CONDUCT LEGAL RESEARCH RE: VIOLATION OF AUTOMATIC STAY	SXB	3.80	1,311.00
05/30/13	REVIEW CONTEMPT MOTION FILED BY NLRB	SXB	0.40	138.00
05/30/13	CONFERENCE CALL WITH M. SIROTA, CLIENT AND J. KAPLAN RE: [REDACTED]	GHG	0.60	426.00
05/30/13	REVISE 1113(B) PROPOSAL	GHG	1.30	923.00
05/30/13	REVIEW AND DRAFT EMAIL TO J. KAPLAN RE: [REDACTED]	GHG	0.30	213.00
05/30/13	REVIEW NLRB MOTION FOR CONTEMPT - DISTRICT COURT	GHG	0.50	355.00
05/30/13	CONFERENCE WITH S. BHATNAGAR RE: AUTOMATIC STAY AND NLRB CONTEMPT MOTION	GHG	0.30	213.00
05/30/13	REVIEW CASES RE: 105 INJUNCTION	GHG	0.40	284.00
05/30/13	DRAFT AND RECEIVE EMAIL FROM M. MARCOS RE: FORECAST AND TELEPHONE TO D. STAUT RE: FORECAST	GHG	0.30	213.00
05/30/13	REVISE LETTER TO CLERKS OF BANKRUPTCY COURT AND DISTRICT COURTS	MDS	0.20	157.00
05/30/13	CALL BACK CLIENT C. JOYCE RE: NLRB SUBMISSION	MDS	0.20	157.00

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05/30/13	REVIEW PREPARATION ON NLRB FILING	MDS	0.20	157.00
05/30/13	REVIEW J. VARSALONE'S AFFIDAVIT/PROFFER	MDS	0.20	157.00
05/30/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL LITTLER; C. JOYCE RE: [REDACTED]	MDS	0.70	549.50
05/30/13	CONFERENCE WITH M. SIROTA RE: DIRECT APPEAL AND RELATED ISSUES	RTJ	0.50	155.00
05/30/13	LEGAL RESEARCH RE: DIRECT APPEAL ISSUES	RTJ	2.20	682.00
05/30/13	REVISE UNION PROPOSAL	MDS	0.70	549.50
05/30/13	TELEPHONE FROM ADVERSARY NLRB'S COUNSEL - CERTIFICATION TO THIRD CIRCUIT	MDS	0.20	157.00
05/30/13	REVIEW NLRB'S CONTEMPT PETITION IN DISTRICT COURT	MDS	0.70	549.50
05/30/13	DRAFT OPPOSITION TO DIRECT APPEAL	RTJ	3.10	961.00
05/30/13	REVIEW CORRESPONDENCE FROM G. GLINE RE: [REDACTED]	RTJ	0.20	62.00
05/30/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: CERTIFICATION TO THIRD CIRCUIT	MDS	0.50	392.50
05/30/13	CORRESP. TO CLIENT C. JOYCE RE: NLRB PROPOSED STIPULATION	MDS	0.20	157.00
05/30/13	REVIEW CONTEMPT MOTION AND ANALYSIS OF ISSUES RE: SAME	DMB	0.50	305.00
05/30/13	REVIEW NLRB COMMENTS TO SCHEDULING ORDER	DMB	0.10	61.00
05/31/13	REVISE STIPULATION FROM NLRB	MDS	0.50	392.50
05/31/13	DRAFT MEMORANDUM OF LAW RE: AUTOMATIC STAY VIOLATIONS	SXB	3.20	1,104.00
05/31/13	REVISE JOINT SCHEDULING ORDER	RTJ	0.40	124.00
05/31/13	REVISE DESIGNATIONS FOR APPEAL	RTJ	0.20	62.00
05/31/13	REVISE LETTER TO CLERK RE: DESIGNATIONS	RTJ	0.20	62.00
05/31/13	LEGAL RESEARCH RE: NEW VISTA CASE AND RELATED AUTHORITY	RTJ	0.80	248.00
05/31/13	WORK ON BRIEF IN OPPOSITION TO DIRECT APPEAL	RTJ	2.60	806.00
05/31/13	DRAFT AND RECEIVE EMAIL FROM S. BHATNAGAR RE: STAY AND 105 RE: NLRB DISTRICT COURT CONTEMPT MOTION	GHG	0.20	142.00
05/31/13	WORK ON OPPOSITION TO CERTIFICATE OF DIRECT APPEAL	MDS	0.70	549.50
05/31/13	REVIEW CASE LAW RE: 105	GHG	0.30	213.00
05/31/13	REVISE 1113(B) PROPOSALS	GHG	0.30	213.00
05/31/13	DRAFT EMAIL TO MARCOS, MENDELSON AND STAUT RE: [REDACTED]	GHG	0.30	213.00
05/31/13	TELEPHONE FROM STAUT RE: BACKUP FINANCIAL INFORMATION (2X)	GHG	0.30	213.00

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05/31/13	DRAFT AND RECEIVE EMAIL FROM STAUT, BASS AND BATHANI RE: VARIANCE REPORTS	GHG	0.30	213.00
05/31/13	REVIEW JOINT SCHEDULING ORDER REVISIONS AND RELATED EMAILS	DMB	0.10	61.00
05/31/13	EMAILS RE: VARIANCE REPORTS DISCLOSURES	DMB	0.20	122.00
05/31/13	REVIEW ISSUES RE: DIRECT APPEAL TO CIRCUIT	DMB	0.20	122.00
05/31/13	EMAILS RE: VARIANCE REPORTS AND PRODUCTION OF SAME TO UNION	WU	0.20	119.00
05/31/13	CONTINUE LEGAL RESEARCH RE: VIOLATION OF AUTOMATIC STAY	SXB	3.70	1,276.50
05/31/13	REVISE COUNTER DESIGNATION TO CORRECT DOCKET NUMBER REFERENCED IN PLEADINGS; RE-PDF COUNTER DESIGNATION	FP	0.20	49.00
05/31/13	REVISE LETTER TO CLERK, U.S. BANKRUPTCY COURT AND U.S. DISTRICT COURT (RE: FILING OF COUNTER DESIGNATION IN DISTRICT COURT) TO CORRECT DOCKET NO. REFERENCED IN LETTER	FP	0.10	24.50
05/31/13	TELEPHONE FROM ATTORNEY R. JARECK RE: FILING OF JOINT SCHEDULING ORDER IN DISTRICT COURT CASES	FP	0.10	24.50
05/31/13	REVIEW JOINT SCHEDULING ORDER WITH ATTORNEY; CONFORM SIGNATURES; PDF AND EFILE JOINT SCHEDULING ORDER IN BOTH DISTRICT COURT CASES	FP	0.30	73.50
05/31/13	REVIEW REVISED DISTRICT COURT COUNTER DESIGNATION AND LETTER REGARDING FILING OF COUNTER DESIGNATION FOR FILING IN DISTRICT COURT AND BANKRUPTCY COURT; DISCUSS FILING AND SERVICE ISSUES WITH ATTORNEY R. JARECK	FP	0.20	49.00
PLAN AND DISCLOSURE STATEMENT			8.20	\$3,802.00
05/08/13	DRAFT MOTION TO EXTEND EXCLUSIVITY	RTJ	2.20	682.00
05/09/13	WORK ON EXCLUSIVITY MOTION	RTJ	0.60	186.00
05/10/13	WORK ON EXCLUSIVITY MOTION, ORDER AND NOTICE OF MOTION	RTJ	0.90	279.00
05/21/13	PREPARATION OF MOTION TO EXTEND EXCLUSIVITY	DMB	0.40	244.00
05/22/13	DRAFT CORRESPONDENCE TO C. JOYCE RE: EXCLUSIVITY ISSUES; CONFERENCE WITH G. GLINE RE: SAME	RTJ	0.20	62.00
05/22/13	ADDRESS ISSUES RE: EXCLUSIVITY MOTION	DMB	0.20	122.00
05/22/13	REVIEW MOTION TO EXTEND EXCLUSIVITY	MDS	0.50	392.50
05/22/13	TELEPHONE FROM R. JARECK RE: MOTION TO EXTEND EXCLUSIVITY	GHG	0.20	142.00
05/22/13	CALENDAR HEARING DATE AND DEADLINE FOR OBJECTIONS TO MOTION TO EXTEND EXCLUSIVITY	FP	0.10	24.50

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05/22/13	REVIEW AND PREPARE FOR FILING MOTION, APPLICATION AND PROPOSED ORDER RE: EXTENDING EXCLUSIVITY; CONFORM, PDF AND EFILE MOTION	FP	0.50	122.50
05/22/13	DOWNLOAD FILED MOTION TO EXTEND EXCLUSIVITY, PREPARE AND EMAIL TO LOGAN & COMPANY FOR SERVICE	FP	0.20	49.00
05/29/13	WORK ON [REDACTED]	MDS	1.30	1,020.50
05/29/13	PREPARE AND EFILE LOGAN & COMPANY AFFIDAVITS OF MAILING RE: (1) MOTION TO EXTEND EXCLUSIVITY; AND (2) MOTION TO EXTEND TIME TO ASSUME/REJECT CONTRACTS	FP	0.20	49.00
05/29/13	EMAILS RE: [REDACTED]	DMB	0.20	122.00
05/30/13	ADDRESS ISSUES RE: [REDACTED]	DMB	0.50	305.00
ASSET ANALYSIS			3.80	\$1,336.00
05/10/13	PREPARE MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES	RTJ	1.10	341.00
05/13/13	DRAFT MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES	RTJ	1.20	372.00
05/21/13	PREPARATION OF MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES	DMB	0.50	305.00
05/22/13	ADDRESS ISSUES IN CONNECTION WITH MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES	DMB	0.20	122.00
05/22/13	DOWNLOAD FILED MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES AND EMAIL TO LOGAN & COMPANY FOR SERVICE	FP	0.20	49.00
05/22/13	CALENDAR HEARING DATE AND OBJECTION DEADLINE FOR MOTION EXTENDING THE TIME TO ASSUME/REJECT LEASES AND ADVISE ATTORNEYS	FP	0.10	24.50
05/22/13	REVIEW AND PREPARE FOR FILING MOTION, APPLICATION AND PROPOSED ORDER TO EXTEND THE TIME TO ASSUME/REJECT LEASES; CONFORM, PDF AND EFILE MOTION	FP	0.50	122.50
DUE DILIGENCE			15.90	\$6,173.00
05/02/13	E-MAIL W/ CLIENT RE: DISCOVERY REVIEW	MRY	0.10	30.00
05/03/13	E-MAILS WITH CLIENT REGARDING E-MAIL PRODUCTION.	MRY	0.10	30.00
05/07/13	TELEPHONE CONFERENCE WITH CLIENT REGARDING OUTSTANDING DISCOVERY.	MRY	0.50	150.00
05/07/13	REVIEW SPREADSHEET RE: UNION DISCOVERY.	GHG	0.30	213.00
05/07/13	TELEPHONE TO ATTORNEY/CO-COUNSEL/CLIENT RE: UNION DISCOVERY	WU	0.40	238.00
05/07/13	TELEPHONE CALL WITH A. BATHANI, M. MENDELSON, M. YELLIN AND W. USATINE RE: UNION DISCOVERY	GHG	0.40	284.00
05/13/13	COORDINATE DOCUMENT PRODUCTION	MRY	0.80	240.00

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05/13/13	REVIEW DOCUMENTS FOR PRODUCTION TO UNION.	MRY	0.80	240.00
05/14/13	REVIEW AND DRAFT EMAIL RE: UNION DISCOVERY	GHG	0.20	142.00
05/14/13	CONFER WITH M. YELLIN REGARDING DATA MANAGEMENT, .PST DOCUMENT PRODUCTIONS. REVIEW AND ASSESS DATA PRIOR TO PROCESSING IN IPRO.	AYC	0.20	50.00
05/14/13	REVIEW OF EMAILS PRODUCED BY CLIENT FOR PRIVILEGE.	MRY	0.50	150.00
05/15/13	REVIEW E-MAILS FOR PRODUCTION TO ADVERSARY.	MRY	0.70	210.00
05/16/13	TELEPHONE CONFERENCE WITH CLIENTS REGARDING DISCOVERY ISSUES.	MRY	0.40	120.00
05/16/13	TELEPHONE TO CLIENT AND INTERNAL TEAM RE: UNION DISCOVERY	WU	0.40	238.00
05/16/13	TELEPHONE CONFERENCE WITH A. BATHANI REGARDING DISCOVERY ISSUES.	MRY	0.30	90.00
05/16/13	REVIEW STATUS OF DISCOVERY/ESI	WU	0.80	476.00
05/16/13	CONTINUE REVIEW OF INTERNAL E-MAILS.	MRY	0.50	150.00
05/16/13	CONFERENCE CALL WITH C. JOYCE, A. BATHANI, M. YELLIN AND W. USATINE RE: UNION DISCOVERY REQUESTS	GHG	0.40	284.00
05/17/13	CONFER WITH M. YELLIN REGARDING DATA MANAGEMENT, STATUS OF .PST DATA FILES. PREPARE DATA FIELDS, IMAGES AND OCR FOR EXPORT FROM IPRO. EXPORT PROCESSED .PST FILE TO A CONCORDANCE FORMAT.	AYC	0.30	75.00
05/17/13	E-MAILS WITH CO-COUNSEL REGARDING DISCOVERY ISSUES.	MRY	0.20	60.00
05/20/13	COORDINATE ELECTRONIC DATA PRODUCTION AND COMPLIANCE WITH DISCOVERY RULES.	MRY	0.10	30.00
05/20/13	CONFER WITH M. YELLIN REGARDING DATA MANAGEMENT, 710 LONG RIDGE CLIENT DATA. EXPORT PROCESSED EMAIL DATA PRODUCTION TO A CONCORDANCE FORMAT. CREATE AND CUSTOMIZE CONCORDANCE DATABASE. UPLOAD IMAGES, OCR AND METADATA ONTO DATABASE. REVIEW DATABASE FOR ACCURACY AND COMPLETENESS PRIOR TO ATTORNEY REVIEW.	AYC	1.50	375.00
05/21/13	DRAFT AND REVIEW EMAIL TO A. BATHANI RE: UNION DOCUMENTS AND DATA ROOM	GHG	0.30	213.00
05/22/13	REVIEW EMAILS RE: UNION DISCOVERY REQUESTS	GHG	0.30	213.00
05/28/13	CONTINUE REVIEW OF DOCUMENTS FOR PRODUCTION.	MRY	0.50	150.00
05/29/13	CONTINUE DOCUMENT REVIEW OF DEBTOR'S EMAILS.	MRY	1.20	360.00
05/30/13	CONTINUE DOCUMENT REVIEW.	MRY	0.30	90.00
05/30/13	COORDINATE DOCUMENT PRODUCTION.	MRY	0.20	60.00
05/30/13	CONTINUE DOCUMENT REVIEW OF DEBTORS' EMAILS.	MRY	0.50	150.00

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05/31/13	EXPORT PROCESSED .PST DATA FROM IPRO ESCAN-IT TO A CONCORDANCE LOADABLE FORMAT. UPLOAD "CLIENT" DATA ONTO 710 CLIENT CONCORDANCE DATABASE.	AYC	0.50	125.00
05/31/13	REVIEW 710 CLIENT DATABASE FOR ACCURACY AND COMPLETENESS PRIOR TO ATTORNEY REVIEW.	AYC	0.10	25.00
05/31/13	CONF. CALL W/ CLIENTS RE: STATUS OF DISCOVERY RESPONSES	MRY	0.40	120.00
05/31/13	CONTINUE REVIEW AND PRODUCTION OF DOCUMENTS	MRY	0.90	270.00
05/31/13	CONFERENCE CALL WITH CLIENT RE: UNION DISCOVERY REQUEST	GHG	0.40	284.00
05/31/13	CALL WITH CLIENTS RE: UNION DISCOVERY ISSUES AND STATUS	WU	0.40	238.00
BUSINESS OPERATIONS			25.50	\$9,779.00
05/01/13	TELEPHONE FROM D. STAUT RE: CASH MANAGEMENT SYSTEM	RTJ	0.20	62.00
05/01/13	TELEPHONE FROM D. STAUT RE: CASH MANAGEMENT PROCESS	RTJ	0.10	31.00
05/01/13	REVIEW NOTICE OF PCO REPORT	DMB	0.10	61.00
05/02/13	REVIEW STATUS OF POSTING OF PCO REPORT	DMB	0.10	61.00
05/03/13	REVIEW LETTER FROM F. ARENDAS RE: MONTHLY OPERATING REPORTS AND REPORTING	RTJ	0.30	93.00
05/03/13	REVIEW LETTER FROM UST WITH RESPECT TO MORS AND REQUEST FOR CARE REALTY TAX RETURNS AND RELATED EMAILS	DMB	0.10	61.00
05/03/13	TELEPHONE FROM F. ARENDAS RE: MONTHLY OPERATING REPORTS AND REPORTING	RTJ	0.20	62.00
05/03/13	DRAFT CORRESPONDENCE TO CLIENT RE: MONTHLY OPERATING REPORTS AND REPORTING	RTJ	0.10	31.00
05/06/13	REVIEW LETTER FROM F. ARENDAS RE: MONTHLY OPERATING REPORTS	RTJ	0.20	62.00
05/06/13	REVIEW LETTER FROM UST RE: MONTHLY OPERATING REPORTS	MDS	0.20	157.00
05/06/13	REVIEW REVISED LETTER FROM THE U.S. TRUSTEE'S OFFICE CONCERNING THE MORS AND BANKRUPTCY SCHEDULES AND RELATED EMAILS	DMB	0.20	122.00
05/07/13	CALL BACK ADVERSARY W. MARTIN RE: PROJECTIONS	MDS	0.20	157.00
05/07/13	LEGAL RESEARCH AND ANALYSIS RE: CURE OF OBLIGATIONS UNDER PROVIDER AGREEMENTS	RTJ	1.70	527.00
05/07/13	REVISE LEGAL MEMO TO INCLUDE DISCUSSION ON ASSUMPTION AND CURE	RTJ	0.70	217.00
05/07/13	REVIEW F. ARENDAS CORRESPONDENCE RE: FINANCIAL INFORMATION	RTJ	0.20	62.00
05/08/13	DRAFT RESPONSE LETTER TO F. ARENDAS RE: FINANCIAL INFORMATION	RTJ	0.70	217.00

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05/08/13	TELEPHONE FROM ADVERSARY W. MARTIN RE: ANALYSIS ON ACTUAL TO BUDGET	MDS	0.20	157.00
05/08/13	TELEPHONE FROM D. STAUT RE: DIP ORDER	RTJ	0.10	31.00
05/09/13	REVIEW BUDGET TO ACTUAL	DMB	0.20	122.00
05/09/13	DRAFT CORRESPONDENCE TO CLIENT RE: CITY CARTING	RTJ	0.10	31.00
05/09/13	CONFERENCE WITH J. CONNORS AND D. STAUT RE: RESPONSE TO UST REQUEST	RTJ	0.30	93.00
05/09/13	WORK ON RESPONSE LETTER TO F. ARENDAS RE: SCHEDULES AND MONTHLY OPERATING REPORT	RTJ	0.80	248.00
05/09/13	CALLS WITH D. STAUT RE: BUDGET TO ACTUAL AND 1113 DISCLOSURE/REPORTING	DMB	0.20	122.00
05/09/13	TELEPHONE TO T. GRECO RE: CITY CARTING AT 710 LONG RIDGE	RTJ	0.30	93.00
05/10/13	REVIEW CORRESPONDENCE FROM CITY CARTING RE: INVOICES AND SERVICES	RTJ	0.20	62.00
05/13/13	REVIEW PCO FIRST INTERIM REPORT	RTJ	0.40	124.00
05/13/13	REVIEW PCO FIRST INTERIM REPORT	DMB	0.40	244.00
05/14/13	TELEPHONE TO H. WARD/OFFICE OF THE U.S. TRUSTEE RE: STATUS OF PAYMENT OF QUARTERLY FEES	FP	0.10	24.50
05/14/13	REVIEW EMAILS EXCHANGED WITH ATTORNEY AND OFFICE OF U.S. TRUSTEE RE: PAYMENT OF QUARTERLY FEES	FP	0.10	24.50
05/14/13	PREPARE LEGAL MEMO RE: BUDGET AND APPEAL PROCESS	RTJ	2.60	806.00
05/14/13	CONFERENCE CALL WITH CLIENT - PROJECTIONS	MDS	0.50	392.50
05/14/13	CORRESP. TO CLIENT M. MARCOS RE: PROJECTIONS	MDS	0.20	157.00
05/14/13	REVIEW EMAIL NOTICE FROM OFFICE OF U.S. TRUSTEE RE: PAYMENT OF QUARTERLY FEES OUTSTANDING; DISCUSS WITH ATTORNEY R. JARECK	FP	0.20	49.00
05/15/13	TELEPHONE FROM R. SCHECHTER RE: CHALLENGE PERIOD	RTJ	0.20	62.00
05/15/13	REVIEW BUDGET TO ACTUAL FOR WEEK ENDING 5/10	DMB	0.20	122.00
05/20/13	WORK ON REDACTING BANK ACCOUNT NUMBERS ON STATEMENTS ATTACHED TO ALL FIVE APRIL 2013 MOR'S; WORK ON REDACTING INCORRECT CASE NUMBERS ON ALL FIVE MOR'S, ON ALL PAGES OF EACH MOR, AND INSERTING WITH TYPEWRITER FEATURE CORRECT CASE NUMBERS	FP	1.00	245.00
05/20/13	REVIEW APRIL 2013 MONTHLY OPERATING REPORTS	RTJ	0.60	186.00
05/20/13	REVIEW PROJECTIONS	GHG	0.60	426.00
05/20/13	WORK ON RESPONSE LETTER TO F. ARENDAS RE: CASH REPORTING AND BALANCE SHEETS	RTJ	0.70	217.00

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05/20/13	CONFERENCE WITH J. CONNORS RE: REQUEST FROM U.S. TRUSTEE	RTJ	0.30	93.00
05/20/13	CONFERENCE WITH D. STAUT RE: MONTHLY OPERATING REPORTS	RTJ	0.20	62.00
05/20/13	PREPARE ALL FIVE MOR'S FOR APRIL 2013 FOR FILING AND EFILE ALL FIVE MOR'S	FP	0.40	98.00
05/20/13	TELEPHONE FROM ATTORNEY RE: STATUS OF RECEIPT AND FILING OF APRIL 2013 MOR'S	FP	0.10	24.50
05/20/13	REVIEW APRIL 2013 MOR'S RECEIVED FROM CLIENT (IN ALL FIVE CASES); DISCUSS NEED TO REDACT BANK ACCOUNT NUMBERS ON ALL FIVE DOCUMENTS, AND CORRECTING CASE NUMBERS ON ALL FIVE DOCUMENTS (ALL PAGES)	FP	0.20	49.00
05/21/13	REVIEW EMAIL FROM ATTORNEY; EMAIL COPIES OF FILED AMENDED MARCH 2013 MOR'S TO JOHN CONNOR	FP	0.20	49.00
05/21/13	WORK ON RESPONSE LETTER TO F. ARENDAS RE: REQUESTS BY U.S. TRUSTEE	RTJ	0.90	279.00
05/21/13	REVIEW F. ARENDAS LETTER TO UST REQUESTS	RTJ	0.30	93.00
05/21/13	TELEPHONE FROM J. CONNORS RE: RESPONSES TO U.S. TRUSTEE REQUESTS	RTJ	0.20	62.00
05/21/13	DOWNLOAD FILED APRIL 2013 MOR'S (IN ALL 5 CASES); PREPARE FOR SERVICE ON U.S. TRUSTEE; WORK ON COORDINATION OF MAILING	FP	0.50	122.50
05/22/13	REVISE EXCLUSIVITY AND EXTEND TIME TO ASSUME/ REJECT LEASER	RTJ	0.80	248.00
05/22/13	REVIEW BUDGET TO ACTUAL FOR WEEK ENDING 5/17	DMB	0.20	122.00
05/22/13	REVIEW FORECAST IN CONNECTION WITH TODAY'S CALL WITH CLIENT AND A&M	DMB	0.40	244.00
05/22/13	EMAILS WITH G. GLINE RE: OPERATING RESULTS	DMB	0.10	61.00
05/23/13	CONFERENCE WITH J. CONNORS RE: AMENDMENTS TO SCHEDULES AND MONTHLY OPERATING REPORTS	RTJ	0.20	62.00
05/23/13	TELEPHONE FROM D. STAUT RE: AMENDMENTS TO MONTHLY OPERATING REPORTS (2X)	RTJ	0.30	93.00
05/23/13	REVIEW CORRESPONDENCE FROM J. CONNORS RE: AMENDED SCHEDULES	RTJ	0.20	62.00
05/23/13	TELEPHONE FROM D. STAUT RE: MEETING WITH U.S. TRUSTEE	RTJ	0.20	62.00
05/24/13	ADDRESS VENDOR PAYMENT ISSUES	DMB	0.20	122.00
05/29/13	REVIEW DOCKET IN 2004 CASES RE: AMENDED PLAN AND DISCLOSURE STATEMENT	RTJ	0.50	155.00
05/29/13	REVIEW AND REVISE SCHEDULE F FOR EACH DEBTOR; REVIEW FILE RE: SAME	RTJ	0.50	155.00

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05/29/13	REVIEW BUDGET TO ACTUAL FOR WEEK ENDED 5/24/13	DMB	0.20	122.00
05/31/13	TELEPHONE FROM J. CONNORS RE: AMENDED SCHEDULES	RTJ	0.20	62.00
05/31/13	WORK ON FINAL REVISIONS TO PROPOSAL; REVIEW FINANCIALS	MDS	1.10	863.50
05/31/13	REVIEW AMENDED APRIL 2013 MONTHLY OPERATING REPORTS IN ALL FIVE CASES; WORK ON REDACTING BANK ACCOUNT NUMBERS ON ALL FIVE REPORTS; WORK ON REVISIONS TO CASE NUMBERS ON ALL FIVE REPORTS (ALL PAGES IN EACH REPORT)	FP	1.00	245.00
05/31/13	EFILE AMENDED APRIL 2013 MONTHLY OPERATING REPORTS FOR ALL FIVE CASES	FP	0.30	73.50
05/31/13	DOWNLOAD FILED AMENDED APRIL 2013 MONTHLY OPERATING REPORTS FOR ALL FIVE CASES AND PREPARE FOR SERVICE ON U.S. TRUSTEE; WORK IN MAILING	FP	0.30	73.50
CASE ADMINISTRATION			17.40	\$8,309.50
05/02/13	TELEPHONE FROM CLIENT C. JOYCE RE: STATUS CONVERSATION	MDS	0.40	314.00
05/03/13	EMAIL SENT TO T. GRIBBENS TRANSCRIPTION RE: INVOICE NEEDED FROM APRIL TRANSCRIPT	FP	0.10	24.50
05/06/13	DRAFT NOTICE OF AGENDA FOR OMNIBUS HEARING	RTJ	0.30	93.00
05/06/13	DRAFT AGENDA ADVISING OF NO HEARINGS SCHEDULED FOR MAY 9 OMNIBUS HEARING DATE; EMAIL DRAFT TO ATTORNEY R. JARECK FOR REVIEW	FP	0.20	49.00
05/06/13	REVIEW EMAIL FROM TRACY GRIBBENS/TERRY GRIBBENS TRANSCRIPTION ATTACHING INVOICE FOR TRANSCRIPT ORDERED/RECEIVED; EMAIL INFORMATION TO ACCOUNTING DEPARTMENT	FP	0.10	24.50
05/06/13	REVIEW DOCKET FOR HEARINGS SCHEDULED FOR MAY 9 OMNIBUS DATE AND ADVISE ATTORNEY	FP	0.20	49.00
05/07/13	REVIEW AND RESPOND TO EMAIL FROM LOGAN & COMPANY RE: SERVICE OF HARD COPIES OF FILED DOCUMENTS ON ECF PARTIES; EMAIL COPY OF ECF NOTICE TO M. MARTINEZ FOR REVIEW	FP	0.20	49.00
05/07/13	CONFERENCE WITH F. PISANO RE: OPPOSITION TO LEAVE TO APPEAL (2X)	RTJ	0.20	62.00
05/07/13	PDF AND EFILE AGENDA RE: MAY 9 OMNIBUS HEARING	FP	0.20	49.00
05/08/13	REVIEW NOTICE OF OMNIBUS HEARING DATES AND CONFIRM DATES THROUGH MAY WITH ATTORNEY; TELEPHONE TO CHAMBERS REQUESTING ADDITIONAL OMNIBUS HEARING DATES FOR JUNE AND JULY 2013	FP	0.20	49.00
05/08/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL I. VOLKOV RE: CASE STATUS AND STRATEGY	WU	0.20	119.00
05/08/13	REVIEW BANKRUPTCY COURT TRANSMITTAL TO DISTRICT COURT	MDS	0.20	157.00

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05/09/13	DRAFT NOTICE OF ADDITIONAL OMNIBUS HEARING DATES FOR JUNE AND JULY; EMAIL DRAFT TO ATTORNEY R. JARECK FOR REVIEW (.20); PDF AND EFILE AGENDA (.20); CALENDAR DATES AND ADVISE ATTORNEYS (.10)	FP	0.50	122.50
05/09/13	REVISE NOTICE OF OMNIBUS HEARING DATES	RTJ	0.10	31.00
05/09/13	TELEPHONE TO CHAMBERS RE: OMNIBUS HEARING DATES FOR JUNE AND JULY	FP	0.10	24.50
05/09/13	TELEPHONE FROM JUDGE STECKROTH'S CHAMBERS ADVISING OF OMNIBUS HEARING DATES FOR JUNE AND JULY	FP	0.10	24.50
05/13/13	DRAFT AFFIDAVIT OF SERVICE RE: APRIL 4, 2013 ORDERS AMENDING SCHEDULES IN ALL FIVE CASES; WORK ON EXHIBITS (SERVICE LISTS IN EACH OF FIVE CASES)	FP	0.80	196.00
05/13/13	CORRESP. TO CLIENT RE: PATIENT CARE OMBUDSMAN REPORT	MDS	0.20	157.00
05/13/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: STATUS REPORT	MDS	0.30	235.50
05/13/13	TELEPHONE FROM CLIENT C. JOYCE (2X) RE: [REDACTED]	MDS	0.50	392.50
05/14/13	REVISE MEMO TO CLIENT RE: STATUS	MDS	0.50	392.50
05/15/13	EFILE AFFIDAVIT OF MAILING IN ALL FIVE CASES REGARDING SERVICE OF SIGNED 4/24/13 ORDERS AMENDING SCHEDULES (IN ALL FIVE CASES)	FP	0.40	98.00
05/15/13	FINALIZE AFFIDAVIT OF SERVICE OF 4/24/13 ORDERS AMENDING SCHEDULES AND PDF FOR FILING IN ALL FIVE CASES	FP	0.40	98.00
05/15/13	FINALIZE AFFIDAVIT OF SERVICE OF 4/4/13 AND 4/11/13 ORDERS AMENDING SCHEDULES AND PDF FOR FILING IN ALL FIVE CASES	FP	0.40	98.00
05/15/13	EFILE AFFIDAVIT OF MAILING IN ALL FIVE CASES REGARDING SERVICE OF SIGNED 4/4/13 AND 4/11/13 ORDERS AMENDING SCHEDULES (IN ALL FIVE CASES)	FP	0.40	98.00
05/16/13	REVIEW THIRD CIRCUIT RULING ON NOEL CANNING	MDS	0.80	628.00
05/20/13	PREPARE AGENDA FOR MAY 23 HEARING; REVIEW DOCKET RE: SAME	RTJ	0.50	155.00
05/20/13	TELEPHONE FROM ATTORNEY AND EMAIL COPIES OF FILED AMENDMENT TO SCHEDULES IN ALL FIVE CASES TO ATTORNEY	FP	0.20	49.00
05/20/13	REVIEW OFFER TO 1199 - PER 1113(C)	MDS	0.50	392.50
05/20/13	CORRESP. TO CLIENT RE: DISTRICT COURT RULING ON APPEAL	MDS	0.20	157.00
05/20/13	REVIEW T. MCKINNEY REVISED MODEL	MDS	0.40	314.00
05/20/13	DISCUSS PREPARATION AND FILING OF AGENDA FOR MAY 23 HEARINGS WITH ATTORNEY R. JARECK; REVIEW COURT WEBSITE FOR HEARINGS SCHEDULED	FP	0.20	49.00

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05/20/13	REVIEW AGENDA AND ADVISE ATTORNEY	FP	0.10	24.50
05/21/13	PDF AND EFILE AGENDA	FP	0.20	49.00
05/21/13	DRAFT LETTER TO COURT CLERKS RE: SCHEDULING AND DESIGNATIONS	RTJ	0.60	186.00
05/22/13	TELEPHONE TO AND FROM CHAMBERS (X2) CONFIRMING THAT NO APPEARANCES ARE REQUIRED AT OMNIBUS HEARING DATE ON MAY 23	FP	0.20	49.00
05/22/13	CONFERENCE CALL WITH MARCOS, MADSON AND A&M RE: FORECAST	GHG	0.40	284.00
05/24/13	REVIEW INFORMATION RECEIVED FROM CLIENT FOR AMENDMENTS TO SCHEDULE F IN ALL FIVE CASES; EMAIL EXCHANGE WITH ATTORNEY R. JARECK RE: PREPARATION	FP	0.20	49.00
05/28/13	PREPARATION FOR CALL WITH C. JOYCE AND M. MARCOS RE: PENDING SCHEDULE; STATUS; NEXT STEPS	MDS	0.50	392.50
05/28/13	TELEPHONE FROM CLIENT C. JOYCE; M. MARCOS RE: STATUS CALL	MDS	1.00	785.00
05/28/13	DRAFT AND RECEIVE EMAIL FROM CONDON RE: [REDACTED]	GHG	0.20	142.00
05/28/13	DRAFT AND RECEIVE EMAIL FROM SIROTA AND JARECK RE: RELATED ENTITY CLAIMS AND AMENDED SCHEDULE	GHG	0.30	213.00
05/29/13	REVIEW FILE RE: SCHEDULES AND AMENDMENTS	RTJ	0.30	93.00
05/29/13	REVIEW REVISED SCHEDULES	MDS	0.50	392.50
05/29/13	REVIEW DOCUMENTS FROM CLIENT RE: RIVER GLEN	RTJ	0.20	62.00
05/29/13	CALENDAR AND ADVISE ATTORNEYS FOR EXTENDED DEADLINE TO FILE NOTICES OF REMOVAL	FP	0.10	24.50
05/29/13	TELEPHONE FROM CLIENT C. JOYCE RE: PENDING RULINGS	MDS	0.30	235.50
05/29/13	REVIEW EMAILS AND DISCUSS WITH ATTORNEY PREPARATION OF AMENDMENTS TO SCHEDULE F (IN ALL FIVE CASES)	FP	0.20	49.00
05/29/13	DRAFT AMENDMENTS TO SCHEDULE F IN ALL FIVE CASES RE: CHANGE IN CARE REALTY AMOUNT OF CLAIM; DRAFT DECLARATION OF AMENDED SCHEDULES IN ALL FIVE CASES; COMBINE AND PDF SCHEDULE F WITH DECLARATION PAGE IN EACH OF THE FIVE CASES AND EMAIL TO ATTORNEY FOR REVIEW AND CLIENT SIGNATURE	FP	1.20	294.00
05/29/13	PREPARE AND EMAIL TO LOGAN & CO. FOR SERVICE: (1) FILED SECOND SUPPLEMENTAL AFFIDAVIT OF K&L AND (2) SIGNED ORDER EXTENDING TIME TO FILE NOTICES OF REMOVAL	FP	0.20	49.00
05/29/13	REVIEW SIGNED ORDER RE: MOTION EXTENDING TIME TO FILE NOTICES OF REMOVAL; DOWNLOAD FILED COPY AND PREPARE FOR SERVICE	FP	0.20	49.00

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05/30/13	TELEPHONE TO CLERK'S OFFICE RE: DESIGNATIONS	RTJ	0.20	62.00
05/31/13	PREPARE LOGAN AND COMPANY AFFIDAVIT OF MAILING RE: (1) SIGNED ORDER EXTENDING TIME TO FILE NOTICES OF REMOVAL; (2) SECOND SUPPLEMENTAL AFFIDAVIT OF K&L; EFILE BOTH AFFIDAVITS	FP	0.30	73.50
CLAIMS ADMINISTRATION AND OBJECTIONS			0.60	\$147.00
05/01/13	TELEPHONE FROM CREDITOR J. LOVE/DIRECT ENERGY RE: NON- RECEIPT OF NOTICES; REVIEW PETITION/LIST OF CREDITORS AND TELEPHONE TO CREDITOR ADVISING OF ADDRESSES LISTED AND WHERE NOTICES WERE SENT	FP	0.20	49.00
05/02/13	TELEPHONE FROM CREDITOR J. LOVE/DIRECT ENERGY	FP	0.10	24.50
05/02/13	EMAIL PROOF OF CLAIM FORM, AND NOTICE OF MEETING OF CREDITORS TO CREDITOR DIRECT ENERGY	FP	0.10	24.50
05/10/13	TELEPHONE FROM CREDITOR DIRECT ENERGY RE: ADDRESS FOR MAILING OF PROOF OF CLAIM	FP	0.10	24.50
05/13/13	REVIEW AND DOWNLOAD FILED UPDATED CLAIMS REGISTER (FROM LOGAN & COMPANY) AND FILESITE	FP	0.10	24.50
FEE EMPLOYMENT			17.10	\$4,849.50
05/01/13	PDF AND EFILE CERTIFICATE OF NO OBJECTION RE: COLE SCHOTZ MARCH MONTHLY FEE STATEMENT	FP	0.20	49.00
05/01/13	DISCUSS FILING OF CERTIFICATE OF NO OBJECTION TO COLE SCHOTZ MARCH MONTHLY FEE STATEMENT WITH ATTORNEY; EMAIL DRAFT CNO FOR REVIEW; CALCULATE AMOUNTS DUE (80% FEES AND 100% COSTS) AND ADVISE ATTORNEY	FP	0.30	73.50
05/02/13	DRAFT ALVAREZ SECOND MONTHLY FEE STATEMENT	RTJ	0.30	93.00
05/02/13	DISCUSS TIME ENTRY ISSUES WITH ATTORNEY D. BASS	FP	0.10	24.50
05/02/13	REVIEW E-MAIL RE: EXECUTED CONFIDENTIALITY AGREEMENT; E- MAIL TO COMMITTEE COUNSEL RE: SOURCE OF COMPENSATION FOR K&L GATES, CRITCHLEY AND BANCROFT	IXV	0.20	119.00
05/02/13	DRAFT COLE SCHOTZ SECOND MONTHLY FEE STATEMENT	RTJ	0.80	248.00
05/02/13	REVIEW AND REVISE TIME ENTRIES AND SERVICE CODES FOR APRIL 2013	FP	1.00	245.00
05/02/13	WORK ON REVIEW OF TIME ENTRIES AND SERVICE CODES	FP	0.80	196.00
05/02/13	REVIEW MONTHLY FEE STATEMENT FOR APRIL 2013	FP	0.10	24.50
05/03/13	PREPARE DRAFT APRIL SUMMARY AND EMAIL TO ATTORNEY R. JARECK FOR REVIEW	FP	0.20	49.00
05/03/13	PREPARE AND EMAIL CURRENT CONFLICTS LIST TO W. MARCARI/EPSTEIN BECKER	FP	0.20	49.00

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05/03/13	PREPARE A&M APRIL MONTHLY FEE STATEMENT AND EXHIBITS FOR FILING	FP	0.20	49.00
05/03/13	WORK ON REVISIONS TO COLE SCHOTZ PRO FORMA TIME ENTRIES AND SERVICE CODES	FP	0.40	98.00
05/03/13	EMAIL EXCHANGE WITH ATTORNEY D. BASS AND R. JARECK RE: COLE SCHOTZ APRIL PRO FORMA TIME ENTRIES	FP	0.20	49.00
05/06/13	REVIEW AND REVISE PRO FORMA TIME ENTRIES AND SERVICE CODES	FP	0.60	147.00
05/06/13	DISCUSS COLE SCHOTZ APRIL MONTHLY FEE STATEMENT WITH ATTORNEY D. BASS	FP	0.10	24.50
05/07/13	DRAFT CERTIFICATE OF NO OBJECTION RE: A&M MARCH MONTHLY FEE STATEMENT; REVISE, PDF, AND EFILE CNO	FP	0.30	73.50
05/07/13	CONFERENCE WITH C. DEOLA RE: MONTHLY FEE STATEMENT	RTJ	0.10	31.00
05/07/13	WORK ON REVISIONS TO APRIL TIME ENTRIES AND SERVICE CODES	FP	0.50	122.50
05/08/13	TELEPHONE ATTORNEY R. JARECK AND EMAIL EXCHANGE WITH R. JARECK AND D. BASS RE: COLE SCHOTZ APRIL MONTHLY FEE STATEMENT	FP	0.20	49.00
05/09/13	DRAFT CORRESPONDENCE TO J. CORTRELL RE: ORDINARY COURSE PROFESSIONAL	RTJ	0.10	31.00
05/09/13	TELEPHONE FROM ATTORNEY; CALCULATE PROFESSIONAL FEES AND EXPENSES FOR COLE SCHOTZ AND A&M FOR APRIL AND EMAIL INFORMATION TO ATTORNEY	FP	0.20	49.00
05/10/13	WORK ON REVISIONS AND UPDATES TO MONTHLY TIME ENTRIES AND SERVICE CODES	FP	0.50	122.50
05/10/13	WORK ON REVISIONS TO NARRATIVE AND SERVICE CODES	FP	0.80	196.00
05/10/13	DISCUSS MISCELLANEOUS ISSUES RE: MONTHLY FEE STATEMENTS	FP	0.20	49.00
05/13/13	DISCUSS WITH ATTORNEY MISCELLANEOUS COMMENTS/REVISIONS TO SUMMARY AND WORK ON REVISIONS	FP	0.30	73.50
05/13/13	EMAIL EXCHANGE WITH ATTORNEY RE: MONTHLY FEE STATEMENT	FP	0.20	49.00
05/13/13	REVIEW INFORMATION AND RESPOND TO ATTORNEY RE: MONTHLY FEE STATEMENT	FP	0.20	49.00
05/13/13	COMBINE A&M MONTHLY FEE STATEMENT FOR APRIL WITH INVOICES; PREPARE AND EFILE	FP	0.30	73.50
05/13/13	DOWNLOAD FILED COPY OF A&M APRIL MONTHLY FEE STATEMENT WITH INVOICES AND PREPARE FOR SERVICE ON UST OFFICE	FP	0.20	49.00
05/13/13	REVIEW AND REVISE COLE SCHOTZ UPDATED APRIL PRO FORMA (INCLUDES NEW TIME ENTRIES); WORK ON REVISIONS TO SERVICE CODES	FP	0.80	196.00

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05/13/13	WORK ON DRAFTING COLE SCHOTZ MONTHLY FEE STATEMENT, INSERTING PROFESSIONAL FEES BY PROFESSIONAL, AND CATEGORY, AND EXPENSES	FP	0.50	122.50
05/13/13	REVIEW DRAFT OF REVISED SUMMARY; MARK NOTES AND REVISIONS TO BE MADE; PDF AND EMAIL COPY TO ATTORNEY FOR REVIEW AND REDACTIONS	FP	0.30	73.50
05/13/13	UPDATED NUMBERS FOR PROFESSIONAL FEES AND EXPENSES IN APRIL COLE SCHOTZ MONTHLY FEE STATEMENT	FP	0.20	49.00
05/13/13	REVIEW INFORMATION RECEIVED FROM ACCOUNTING FOR INPUT INTO COLE SCHOTZ MONTHLY FEE STATEMENT AND WORK ON ENTRY OF INFORMATION	FP	0.20	49.00
05/14/13	REVIEW AND COMMENT ON MONTHLY FEE STATEMENT	DMB	0.20	122.00
05/14/13	PDF FINAL INVOICES AND COLE SCHOTZ APRIL MONTHLY FEE STATEMENT AND EFILE	FP	0.30	73.50
05/14/13	REVIEW AND REVISE MONTHLY FEE STATEMENT AND INVOICE FOR COLE SCHOTZ	RTJ	0.90	279.00
05/14/13	DOWNLOAD FILED COLE SCHOTZ APRIL MONTHLY FEE STATEMENT; PREPARE AND WORK ON MAILING OF COPY TO U.S. TRUSTEE OFFICE	FP	0.20	49.00
05/14/13	CALENDAR DEADLINES AND ADVISE ATTORNEY	FP	0.10	24.50
05/14/13	REVIEW AND REVISE D. BASS APRIL TIME ENTRIES AND SERVICE CODES	FP	0.30	73.50
05/14/13	WORK ON REVISIONS TO TIME ENTRIES PER ATTORNEY COMMENTS (X2)	FP	0.40	98.00
05/14/13	DISCUSS COMMENTS AND REVISIONS TO BE MADE TO TIME ENTRIES WITH ATTORNEY (X2)	FP	0.20	49.00
05/14/13	REVIEW REVISED SUMMARY (X2) AND EMAIL TO ATTORNEY FOR REVIEW/REDACTION OF ATTORNEY CLIENT INFORMATION	FP	0.20	49.00
05/14/13	UPDATE COLE SCHOTZ MONTHLY FEE STATEMENT TO INCLUDE PROFESSIONAL FEES AND EXPENSES, AND BREAKDOWN OF SERVICE CODES	FP	0.20	49.00
05/14/13	WORK ON REDACTION OF ATTORNEY CLIENT PRIVILEGE INFORMATION ON SUMMARY; REQUEST FINAL COPY OF INVOICE; EMAIL TO ATTORNEY FOR REVIEW BEFORE FILING	FP	0.40	98.00
05/14/13	REVISE MONTHLY FEE STATEMENT TO INCLUDE NEW COSTS ENTERED FOR APRIL; FINALIZE AND PDF FOR FILING	FP	0.20	49.00
05/16/13	PREPARE FOR FILING DECLARATION OF DISINTERESTEDNESS OF JOHN FULLERTON (EPSTEIN BECKER); EFILE DECLARATION	FP	0.20	49.00
05/16/13	ADDRESS ISSUES RE: FILING OF EBG DECLARATION OF DISINTERESTEDNESS	DMB	0.10	61.00

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05/21/13	TELEPHONE FROM J. KAPLAN RE: FEE STATEMENTS (2X)	RTJ	0.30	93.00
05/28/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL J. KAPLAN RE: PROFESSIONAL FEES/EXPENSES	MDS	0.20	157.00
05/28/13	DRAFT SECOND SUPPLEMENTAL AFFIDAVIT OF R. ALITO	IXV	0.50	297.50
05/29/13	E-MAIL FROM K&L AND TO F. PISANO RE: R. ALITO SECOND SUPPLEMENTAL AFFIDAVIT	IXV	0.10	59.50
05/29/13	PREPARE AND EFILE SECOND SUPPLEMENTAL AFFIDAVIT OF R. ALITO (K&L); DOWNLOAD FILED AFFIDAVIT AND PREPARE FOR SERVICE	FP	0.30	73.50
FEE OBJECTIONS			0.30	\$183.00
05/20/13	REVIEW MONTHLY FEE STATEMENTS FOR COMMITTEE PROFESSIONALS	DMB	0.30	183.00

TOTAL HOURS 269.80

PROFESSIONAL SERVICES: \$ 124,803.50

<u>TIMEKEEPER</u>	<u>STAFF LEVEL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
GERALD H. GLINE	MEMBER	40.70	710.00	28,897.00
MICHAEL D. SIROTA	MEMBER	39.70	785.00	31,164.50
ILANA VOLKOV	MEMBER	0.80	595.00	476.00
WARREN USATINE	MEMBER	2.40	595.00	1,428.00
DAVID BASS	MEMBER	21.60	610.00	13,176.00
ROGER M. IORIO	MEMBER	0.20	405.00	81.00
RYAN T. JARECK	ASSOCIATE	80.90	310.00	25,079.00
MICHAEL YELLIN	ASSOCIATE	9.30	300.00	2,790.00
SANJAY BHATNAGAR	ASSOCIATE	35.20	345.00	12,144.00
FRANCES PISANO	PARALEGAL	36.40	245.00	8,918.00
ANTHONY CORTEZ	LITIGATION SUPP	2.60	250.00	650.00

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ACTIVITY CODE SUMMARY

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
FINANCING	0.70	310.00	217.00
FINANCING	0.20	405.00	81.00
FINANCING	2.60	610.00	1,586.00
Total For FINANCING	3.50	310.00	1,884.00
LITIGATION	8.70	245.00	2,131.50
LITIGATION	0.30	300.00	90.00
LITIGATION	53.60	310.00	16,616.00
LITIGATION	35.20	345.00	12,144.00
LITIGATION	0.20	595.00	119.00
LITIGATION	13.80	610.00	8,418.00
LITIGATION	36.70	710.00	26,057.00
LITIGATION	29.00	785.00	22,765.00
Total For LITIGATION	177.50	245.00	88,340.50
PLAN AND DISCLOSURE STATEMENT	1.00	245.00	245.00
PLAN AND DISCLOSURE STATEMENT	3.90	310.00	1,209.00
PLAN AND DISCLOSURE STATEMENT	1.30	610.00	793.00
PLAN AND DISCLOSURE STATEMENT	0.20	710.00	142.00
PLAN AND DISCLOSURE STATEMENT	1.80	785.00	1,413.00
Total For PLAN AND DISCLOSURE STATEMENT	8.20	245.00	3,802.00
ASSET ANALYSIS	0.80	245.00	196.00
ASSET ANALYSIS	2.30	310.00	713.00
ASSET ANALYSIS	0.70	610.00	427.00
Total For ASSET ANALYSIS	3.80	245.00	1,336.00
DUE DILIGENCE	2.60	250.00	650.00
DUE DILIGENCE	9.00	300.00	2,700.00
DUE DILIGENCE	2.00	595.00	1,190.00
DUE DILIGENCE	2.30	710.00	1,633.00
Total For DUE DILIGENCE	15.90	250.00	6,173.00
BUSINESS OPERATIONS	4.40	245.00	1,078.00
BUSINESS OPERATIONS	15.50	310.00	4,805.00

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BUSINESS OPERATIONS	2.60	610.00	1,586.00
BUSINESS OPERATIONS	0.60	710.00	426.00
BUSINESS OPERATIONS	2.40	785.00	1,884.00
Total For BUSINESS OPERATIONS	25.50	245.00	9,779.00
CASE ADMINISTRATION	7.60	245.00	1,862.00
CASE ADMINISTRATION	2.40	310.00	744.00
CASE ADMINISTRATION	0.20	595.00	119.00
CASE ADMINISTRATION	0.90	710.00	639.00
CASE ADMINISTRATION	6.30	785.00	4,945.50
Total For CASE ADMINISTRATION	17.40	245.00	8,309.50
CLAIMS ADMINISTRATION AND OBJECTIONS	0.60	245.00	147.00
Total For CLAIMS ADMINISTRATION AND OBJECTIONS	0.60	245.00	147.00
FEE EMPLOYMENT	13.30	245.00	3,258.50
FEE EMPLOYMENT	2.50	310.00	775.00
FEE EMPLOYMENT	0.80	595.00	476.00
FEE EMPLOYMENT	0.30	610.00	183.00
FEE EMPLOYMENT	0.20	785.00	157.00
Total For FEE EMPLOYMENT	17.10	245.00	4,849.50
FEE OBJECTIONS	0.30	610.00	183.00
Total For FEE OBJECTIONS	0.30	610.00	183.00

EXHIBIT C

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COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/02/13	TELEPHONE TOLL CHARGE	156.60
04/08/13	LUNCHEON/DINNER CONFERENCE	183.53
04/09/13	TRAVEL- MILEAGE/TOLLS - DAVID BASS [REDACTED]	17.40
04/09/13	TRAVEL - MILEAGE / TOLLS	19.78
04/16/13	TELEPHONE TOLL CHARGE	118.24
04/30/13	TELEPHONE TOLL CHARGE	356.29
05/01/13	WESTLAW	36.29
05/01/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/01/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 17	3.40
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	5.60
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
05/01/13	PHOTOCOPYING / PRINTING / SCANNING	6.20
05/01/13	MESSENGER SERVICE - FEDERAL EXPRESS	43.25
05/02/13	WESTLAW	27.40
05/02/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	9.80
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	9.80
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	3.20
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/02/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
05/02/13	POSTAGE	2.72
05/03/13	WESTLAW	53.26
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	5.80
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	3.60
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	8.80
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	9.20
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
05/03/13	PHOTOCOPYING / PRINTING / SCANNING	10.40

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/06/13	WESTLAW	103.86
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	10.00
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	3.00
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	6.40
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	11.20
05/06/13	PHOTOCOPYING / PRINTING / SCANNING	9.40
05/06/13	POSTAGE	2.52
05/07/13	WESTLAW	26.90
05/08/13	WESTLAW	15.57
05/08/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 44	8.80
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 4	0.80
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/08/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 69	13.80
05/08/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	PHOTOCOPYING / PRINTING / SCANNING	3.80
05/09/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	TELEPHONE TOLL CHARGE	0.05
05/09/13	TELEPHONE TOLL CHARGE	0.20
05/09/13	TELEPHONE TOLL CHARGE	0.75
05/09/13	TELEPHONE TOLL CHARGE	0.95
05/10/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
05/10/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/13/13	WESTLAW	19.66
05/13/13	PHOTOCOPYING / PRINTING / SCANNING	9.00
05/13/13	PHOTOCOPYING / PRINTING / SCANNING	2.20
05/14/13	PHOTOCOPYING / PRINTING / SCANNING	17.80
05/14/13	PHOTOCOPYING / PRINTING / SCANNING	9.60
05/14/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/14/13	TELEPHONE TOLL CHARGE	0.10
05/14/13	TELEPHONE TOLL CHARGE	0.45
05/15/13	WESTLAW	15.29
05/15/13	WESTLAW	135.18
05/15/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/15/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
05/15/13	POSTAGE	2.32
05/15/13	TELEPHONE TOLL CHARGE	0.45
05/16/13	WESTLAW	25.02
05/16/13	PHOTOCOPYING / PRINTING / SCANNING	8.60
05/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/16/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 3	0.60
05/16/13	TELEPHONE TOLL CHARGE	0.10
05/16/13	TELEPHONE TOLL CHARGE	0.10
05/16/13	MESSENGER SERVICE - FEDERAL EXPRESS	29.66
05/17/13	TELEPHONE TOLL CHARGE	0.05
05/20/13	TELEPHONE TOLL CHARGE	0.25
05/21/13	WESTLAW	125.79
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/21/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
05/21/13	TELEPHONE TOLL CHARGE	0.10
05/21/13	TELEPHONE TOLL CHARGE	0.10
05/21/13	TELEPHONE TOLL CHARGE	0.30
05/22/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 54	10.80
05/22/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 44	8.80
05/22/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/22/13	PHOTOCOPYING / PRINTING / SCANNING	2.40
05/22/13	TELEPHONE TOLL CHARGE	0.05
05/22/13	TELEPHONE TOLL CHARGE	0.05
05/22/13	TELEPHONE TOLL CHARGE	0.30
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80
05/24/13	PHOTOCOPYING / PRINTING / SCANNING	2.80

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/28/13	WESTLAW	45.93
05/28/13	PHOTOCOPYING / PRINTING / SCANNING	15.20
05/29/13	WESTLAW	95.44
05/29/13	WESTLAW	173.61
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	7.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	9.80
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 20	4.00
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 14	2.80
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 10	2.00
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	14.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	11.40
05/29/13	PHOTOCOPYING / PRINTING / SCANNING	11.00
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 28	5.60
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 12	2.40
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 16	3.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 8	1.60
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 26	5.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 32	6.40
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 16	3.20
05/29/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 24	4.80
05/29/13	POSTAGE	2.52
05/29/13	TELEPHONE TOLL CHARGE	0.25
05/30/13	WESTLAW	58.47
05/30/13	WESTLAW	173.78
05/30/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 2	0.40
05/30/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 6	1.20
05/30/13	PHOTOCOPYING / PRINTING / SCANNING	2.60
05/30/13	PHOTOCOPYING / PRINTING / SCANNING	7.60
05/30/13	TELEPHONE TOLL CHARGE	0.10
05/30/13	TELEPHONE TOLL CHARGE	0.25
05/31/13	WESTLAW	9.01
05/31/13	WESTLAW	112.87
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	3.00

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	5.00
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	3.40
05/31/13	PHOTOCOPYING / PRINTING / SCANNING Qty: 1	0.20
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.00
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.80
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.20
05/31/13	PHOTOCOPYING / PRINTING / SCANNING	4.60
05/31/13	TELEPHONE TOLL CHARGE	0.05
05/31/13	TELEPHONE TOLL CHARGE	0.10
05/31/13	TELEPHONE TOLL CHARGE	0.20
	TOTAL COSTS ADVANCED:	<u>\$ 2,697.21</u>
	 TOTAL SERVICES AND COSTS:	 <u>\$ 127,500.71</u>



710 LONG RIDGE RD. OPERATING CO., LLC
173 BRIDGE PLAZA NORTH
FORT LEE, NJ 07024
ATTN: CHRISTOPHER JOYCE, ESQ.

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—
NEW YORK
—
DELAWARE
—
MARYLAND
—
TEXAS

REMITTANCE PAGE

FOR PROFESSIONAL SERVICES RENDERED

Re: **Client/Matter No. 51689-0001**
CHAPTER 11 - DEBTOR

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PLEASE RETURN THIS COPY WITH YOUR PAYMENT

TOTAL SERVICES AND COSTS:

\$ 127,500.71